

## Taxes Paid as of December 31, 2007

	<b># of Parcels</b>	<b>Amount Paid</b>	
Regular Book	45420	\$16,342,660.02	
Add Book	118	\$70,837.33	(Made any improvements to their home that adds to the tax value)
Split Book	24	\$914.96	(Multiple owners that each pay a share of the taxes)
Grand Total	45562	<u>\$16,414,412.31</u>	
Discount		\$12,970,418.06	
Face		\$1,551,126.15	
Penalty		\$1,892,868.10	
		<u>\$16,414,412.31</u>	

## Taxes Not Paid as of December 31, 2007

	<b># of Parcels</b>	<b>Face Value</b>	<b>Penalty</b>	<b>Total Amt Due</b>
Regular Book	6065	\$1,448,608.10	\$144,863.59	\$1,593,471.69
Add Book	25	\$13,765.23	\$1,376.53	\$15,141.76
Split Book	1	\$568.49	\$56.85	\$625.34
Grand Total	6091	\$1,462,941.82	\$146,296.97	<u>\$1,609,238.79</u>
Exonerated		\$6,466.44		<u>\$6,466.44</u>